

## UNITED STATES DISTRICT COURT

for the

Southern District of Texas

SHERRY SHELBY, individually and on behalf of )  
 all others similary situated )  
 v. ) Case No.: 4:16-cv-1549  
 BOXER PROPERTY MANAGEMENT )  
 CORPORATION )

**BILL OF COSTS**

Judgment having been entered in the above entitled action on 03/23/2020 against Plaintiffs,  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ .....
Fees for service of summons and subpoena .....	2,421.86
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	27,751.94
Fees and disbursements for printing .....	.....
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case .....	13,316.56
Docket fees under 28 U.S.C. 1923 .....	.....
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs ( <i>please itemize</i> ) .....	81,362.40
TOTAL	\$ 124,852.76

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: /s/ Teresa ValderramaName of Attorney: Teresa Valderrama

For: BOXER PROPERTY MANAGEMENT CORPORATION Date: 04/02/2020  
*Name of Claiming Party*

**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

## **NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

**“Sec. 1924. Verification of bill of costs.”**

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

#### **Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

## **RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

#### **Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

# **Fees for Service of Summons and Subpoena**

**INVOICE**

**Continental Court Reporters, Inc.**  
**Records Department**  
**5300 Memorial Dr., Suite 250**  
**Houston, TX 77007**  
**(800) 779-6981**

**REMIT TO: P.O.Box 1145, Houston, TX 77251**

Teresa S. Valderrama  
Fisher & Phillips LLP  
910 Louisiana, Suite 4000  
Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
316955	8/20/2018	Due upon receipt
Order No.	Order Date	Case No.
21807.001	8/10/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Houston Realtors Information Services, Inc.		

Records From	Ordered By	Reference Info.
Houston Realtors Information Service, Inc.  c/o Reg. Agt. - Grant P. Harpold 2229 San Felipe, Suite 1000 Houston, TX 77019	Teresa S. Valderrama  Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.:  Claim No.:  Insured:  D/O/L:
<b>RUSH SERVICE OF SUBPOENA:</b>		
Houston Realtors Information Services, Inc. (Any & All Records)		
		115.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$115.00</b>
	AFTER 9/19/2018 PAY	\$124.20
*** Due upon receipt and is not contingent on client payment ***		
***** THANK YOU! ***** ***** www.TexasDepos.com *****		

Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

*Please detach bottom portion and return with payment.*

Teresa S. Valderrama  
Fisher & Phillips LLP  
910 Louisiana, Suite 4000  
Houston, TX 77002

Order No. : 21807.001 BU ID : 1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation  
Invoice No. : 316955 Invoice Date : 8/20/2018  
**Total Due : \$115.00**  
AFTER 9/19/2018 PAY \$124.20

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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Fisher & Phillips LLP  
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Houston, TX 77002

# I N V O I C E

Invoice No.	Invoice Date	Payment Terms
317478	4/4/2019	Due upon receipt
Order No.	Order Date	Case No.
22092.001	3/20/2019	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Service of Trial Subpoena to Rodney Hale		

Records From	Ordered By	Reference Info.
Rodney Hale  16106 Cooper Gables Lane Cypress, TX 77429	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>RUSH SERVICE OF SUBPOENA/SUMMONS/CITATION:</b>		
Service of Trial Subpoena to Rodney Hale (Service of Subpoena - Trial)		303.45
		<b>TOTAL DUE &gt;&gt;&gt;</b> \$303.45
		AFTER 4/19/2019 PAY \$327.73

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

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Phone: 713-292-0150 Fax:

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Houston, TX 77002

Order No. : 22092.001 BU ID :1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation  
Invoice No. : 317478 Invoice Date : 4/4/2019  
**Total Due : \$ 303.45**  
AFTER 4/19/2019 PAY \$327.73

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Invoice No.	Invoice Date	Payment Terms
317479	4/4/2019	Due upon receipt
Order No.	Order Date	Case No.
22093.001	3/20/2019	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Service of Trial Subpoena to Lauren Hafner		

Records From	Ordered By	Reference Info.
Lauren Hafner  4509 De Lange Lane Houston, TX 77092	Teresa S. Valderrama  Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.:  Claim No.:  Insured:  D/O/L:
<b>RUSH SERVICE OF SUBPOENA/SUMMONS/CITATION:</b>		
	Service of Trial Subpoena to Lauren Hafner (Service of Subpoena - Trial)	278.67
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$278.67</b>
	AFTER 4/19/2019 PAY	\$300.96

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

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Tax ID: 76-0326397

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Order No. : 22093.001      BU ID : 1-HOUR  
 Case No. : 4:16-CV-01549  
 Case Name : Sherry Shelby, Indv. and on Behalf of others vs.  
 Boxer Property Mgmt Corporation

Invoice No. : 317479      Invoice Date : 4/4/2019  
**Total Due : \$ 278.67**  
 AFTER 4/19/2019 PAY \$300.96

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		

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Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Payment Terms
317487	4/9/2019	Due upon receipt
Order No.	Order Date	Case No.
22094.001	3/20/2019	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Barbara Michaelis		

Records From	Ordered By	Reference Info.
Barbara Michaelis  2434 Fairway Pointe Drive League City, TX 77573	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:

**RUSH SERVICE OF SUBPOENA:**

Barbara Michaelis (Service of Subpoena - Trial)	353.14
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$353.14</b>
AFTER 4/24/2019 PAY	\$381.39

\*\*\* Rush Service of Subpoena to Barbara Michaelis  
at 2434 Fairway Pointe Drive, League City, TX 77573. \*\*\*

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

\*\*\*\*\* THANK YOU ! \*\*\*\*\*  
\*\*\*\*\* www.TexasDepos.com \*\*\*\*\*

Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

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Houston, TX 77002

Order No. : 22094.001      BU ID : 1-HOUR  
 Case No. : 4:16-CV-01549  
 Case Name : Sherry Shelby, Indv. and on Behalf of others vs.  
 Boxer Property Mgmt Corporation  
 Invoice No. : 317487      Invoice Date : 4/9/2019  
**Total Due : \$ 353.14**  
 AFTER 4/24/2019 PAY \$381.39

<b>PAYMENT WITH CREDIT CARD</b>	
<input type="checkbox"/> AMEX <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
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# I N V O I C E

Invoice No.	Invoice Date	Payment Terms
317460	3/29/2019	Due upon receipt
Order No.	Order Date	Case No.
22090.001	3/20/2019	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Service of Trial Subpoena to Alex Marsh		

Records From	Ordered By	Reference Info.
Mr. Alex Marsh  24 Hour Fitness 25632 US-290 Cypress, TX 77429	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>RUSH SERVICE OF SUBPOENA/SUMMONS/CITATION:</b>		
Service of Trial Subpoena to Alex Marsh (Service of Subpoena - Trial)		256.55
		<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$256.55</b>
		AFTER 4/13/2019 PAY <b>\$277.07</b>

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

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Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

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Fisher & Phillips LLP  
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Houston, TX 77002

Order No. :	22090.001	BU ID	:1-HOUR
Case No. :	4:16-CV-01549		
Case Name :	Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
Invoice No. :	317460	Invoice Date :	3/29/2019
<b>Total Due :</b>	<b>\$ 256.55</b>		
AFTER 4/13/2019 PAY \$277.07			

**PAYMENT WITH CREDIT CARD**


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Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Teresa S. Valderrama  
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Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Payment Terms
317459	3/29/2019	Due upon receipt
Order No.	Order Date	Case No.
22091.001	3/20/2019	4:16-CV-01549
Case Name		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
Records Pertaining To		
Service of Trial Subpoena to Casey Cox		

Records From	Ordered By	Reference Info.
Mr. Casey Cox  24 Hour Fitness 25632 US-290 Cypress, TX 77429	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:

RUSH SERVICE OF SUBPOENA/SUMMONS/CITATION:  
Service of Trial Subpoena to Casey Cox (Service of Subpoena - Trial) 231.55

**TOTAL DUE >>>** **\$231.55**  
**AFTER 4/13/2019 PAY** **\$250.07**

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

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Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

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Houston, TX 77002

Order No. : 22091.001 BU ID :1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation  
Invoice No. : 317459 Invoice Date : 3/29/2019  
**Total Due : \$ 231.55**  
**AFTER 4/13/2019 PAY \$250.07**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:			
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge:			
Cardholder's Signature:			

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Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
316935	8/8/2018	Due upon receipt
Order No.	Order Date	Case No.
21802.001	8/3/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Kids R Kids Pearland, TX		

Records From	Ordered By	Reference Info.
Kids R. Kids Pearland TX  c/o Reg. Agent - Stephen A. Mendel 1155 Dairy Ashford, Suite 104 Houston, TX 77079	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>RUSH SERVICE OF SUBPOENA/SUMMONS/CITATION:</b>		
Kids R Kids Pearland, TX (Any & All Records)		
		115.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$115.00</b>
	AFTER 9/7/2018 PAY	\$124.20
*** Rush Service of Subpoena to Kids R. Kids Pearland TX c/o Reg. Agent - Stephen A. Mendel 1155 Dairy Ashford, Suite 104, Houston, TX 77079. ***		
*** Due upon receipt and is not contingent on client payment ***		
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Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

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Order No. : 21802.001      BU ID : 1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs.  
Boxer Property Mgmt Corporation

Invoice No. : 316935      Invoice Date : 8/8/2018  
**Total Due : \$ 115.00**  
AFTER 9/7/2018 PAY \$124.20

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:      Phone#:

Billing Address:

Zip:      Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Invoice No.	Invoice Date	Payment Terms
316918	7/31/2018	Due upon receipt
Order No.	Order Date	Case No.
21768.001	7/12/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Houston Association of Realtors, Inc.		

Records From	Ordered By	Reference Info.
Houston Association of Realtors, Inc.  c/o Reg. Agt. - Grant P. Harpold 2229 San Felipe, Suite 1000 Houston, TX 77019	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>RUSH SERVICE OF SUBPOENA:</b>		
Houston Association of Realtors, Inc. (Service of Subpoena - Documents)		
		140.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$140.00</b>
	AFTER 8/30/2018 PAY	\$151.20
*** Rush Service of Subpoena to Houston Association of Realtors, Inc. c/o Reg. Agt. - Grant P. Harpold 2229 San Felipe, Suite 1000, Houston, TX 77019. ***		
*** Due upon receipt and is not contingent on client payment ***		
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Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

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Houston, TX 77002

Order No. : 21768.001 BU ID :1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs.  
Boxer Property Mgmt Corporation  
  
Invoice No. : 316918 Invoice Date : 7/31/2018  
Total Due : \$ 140.00  
AFTER 8/30/2018 PAY \$151.20

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

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 Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
316875	7/16/2018	Due upon receipt
Order No.	Order Date	Case No.
21771.001	7/12/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
24 Hour Fitness USA, Inc.		

Records From	Ordered By	Reference Info.
24 Hour Fitness USA, Inc.  c/o Reg. Agt. - Corporation Service Company 211 E. 7th Street, Suite 620 Austin, TX 78701	Teresa S. Valderrama Fisher & Phillips LLP 333 Clay Street, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>RUSH SERVICE OF SUBPOENA:</b>		
24 Hour Fitness USA, Inc. (Service of Subpoena - Documents)		
		115.00
		<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$115.00</b>
		AFTER 8/15/2018 PAY \$124.20
*** Rush Service of Subpoena to 24 Hour Fitness USA, Inc. c/o Reg. Agt. - Corporation Service Company at 211 E. 7th Street, Suite 620, Austin, TX 78701. ***		
*** Due upon receipt and is not contingent on client payment ***		
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Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

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Order No. : 21771.001      BU ID : 1-HOUR  
 Case No. : 4:16-CV-01549  
 Case Name : Sherry Shelby, Indv. and on Behalf of others vs.  
 Boxer Property Mgmt Corporation  
 Invoice No. : 316875      Invoice Date : 7/16/2018  
**Total Due : \$ 115.00**  
 AFTER 8/15/2018 PAY \$124.20

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:      Phone#:

Billing Address:

Zip:      Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Invoice No.	Invoice Date	Payment Terms
316877	7/16/2018	Due upon receipt
Order No.	Order Date	Case No.
21770.001	7/12/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Starbucks Corporation		

Records From	Ordered By	Reference Info.
Starbucks Corporation d/b/a Starbucks Coffee Company  c/o Reg. Agt. - Corporation Service Company 211 E. 7th Street, Suite 620 Austin, TX 78701	Teresa S. Valderrama Fisher & Phillips LLP 333 Clay Street, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:

**RUSH SERVICE OF SUBPOENA:**

Starbucks Corporation (Service of Subpoena - Documents)

115.00

**TOTAL DUE >>>** \$115.00

AFTER 8/15/2018 PAY \$124.20

\*\*\* Rush Service of Subpoena to Starbucks Corporation d/b/a Starbucks Coffee Company c/o Reg. Agt. - Corporation Service Company at 211 E. 7th Street, Suite 620, Austin, TX 78701. \*\*\*

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

\*\*\*\*\* THANK YOU ! \*\*\*\*\*  
\*\*\*\*\* www.TexasDepos.com \*\*\*\*\*

Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

*Please detach bottom portion and return with payment.*

Teresa S. Valderrama  
Fisher & Phillips LLP  
333 Clay Street, Suite 4000  
Houston, TX 77002

Order No. : 21770.001 BU ID :1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation

Invoice No. : 316877 Invoice Date : 7/16/2018

**Total Due : \$ 115.00**  
AFTER 8/15/2018 PAY \$124.20

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		

Remit To: **CONTINENTAL COURT REPORTERS, INC.**  
P.O.BOX 1145  
HOUSTON, TX 77251-1145

# I N V O I C E



Continental Court Reporters, Inc.  
Records Department  
5300 Memorial Dr., Suite 250  
Houston, TX 77007  
(800) 779-6981

REMIT TO: P.O.Box 1145, Houston, TX 77251

Teresa S. Valderrama  
Fisher & Phillips LLP  
333 Clay Street, Suite 4000  
Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
316876	7/16/2018	Due upon receipt
Order No.	Order Date	Case No.
21769.001	7/12/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Capital One/Capital One Bank		

Records From	Ordered By	Reference Info.
Capital One/Capital One Bank  c/o Reg. Agt. - Cororation Service Company 211 E. 7th Street, Suite 620 Austin, TX 78701	Teresa S. Valderrama Fisher & Phillips LLP 333 Clay Street, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>RUSH SERVICE OF SUBPOENA:</b>		
Capital One/Capital One Bank (Service of Subpoena - Documents)		
		115.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$115.00</b>
	AFTER 8/15/2018 PAY	\$124.20
*** Rush Service of Subpoena to Capital One/Capital One Bank c/o Reg. Agt. - Cororation Service Company at 211 E. 7th Street, Suite 620, Austin, TX 78701. ***		
*** Due upon receipt and is not contingent on client payment ***		
***** THANK YOU ! ***** ***** www.TexasDepos.com *****		

Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

*Please detach bottom portion and return with payment.*

Teresa S. Valderrama  
Fisher & Phillips LLP  
333 Clay Street, Suite 4000  
Houston, TX 77002

Order No. : 21769.001      BU ID :1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs.  
Boxer Property Mgmt Corporation  
  
Invoice No. : 316876      Invoice Date : 7/16/2018  
**Total Due : \$ 115.00**  
AFTER 8/15/2018 PAY \$124.20

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Remit To: **CONTINENTAL COURT REPORTERS, INC.**  
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Houston, TX 77007  
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REMIT TO: P.O.Box 1145, Houston, TX 77251

Teresa S. Valderrama  
Fisher & Phillips LLP  
910 Louisiana, Suite 4000  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Payment Terms
316884	7/17/2018	Due upon receipt
Order No.	Order Date	Case No.
21767.001	7/12/2018	4:16-CV-01549
Case Name		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
Records Pertaining To		
Advocare International, LP		

Records From	Ordered By	Reference Info.
Advocare International, LP  c/o Reg. Agt. - Lee Wilkins (CT Corporation System) 1999 Bryan Street, Suite 900 Dallas, TX 75201	Teresa S. Valderrama Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:

RUSH SERVICE OF SUBPOENA:

Advocare International, LP (Service of Subpoena - Documents)

158.50

**TOTAL DUE >>>** \$158.50  
AFTER 8/16/2018 PAY \$171.18

\*\*\* Rush Service of Subpoena to Advocare International, LP  
c/o Reg. Agt. - Lee Wilkins (CT Corporation System)  
1999 Bryan Street, Suite 900, Dallas, TX 75201. \*\*\*

\*\*\* Due upon receipt and is not contingent on client payment \*\*\*

\*\*\*\*\* THANK YOU ! \*\*\*\*\*  
\*\*\*\*\* www.TexasDepos.com \*\*\*\*\*

Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

*Please detach bottom portion and return with payment.*

Teresa S. Valderrama  
Fisher & Phillips LLP  
910 Louisiana, Suite 4000  
Houston, TX 77002

Order No. : 21767.001 BU ID : 1-HOUR  
Case No. : 4:16-CV-01549  
Case Name : Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation  
Invoice No. : 316884 Invoice Date : 7/17/2018  
Total Due : \$ 158.50  
AFTER 8/16/2018 PAY \$171.18

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:	<hr/>		
Card Number:	<hr/>		
Exp. Date:	Phone#:	<hr/>	
Billing Address:	<hr/>		
Zip:	Card Security Code:	<hr/>	
Amount to Charge:	<hr/>		
Cardholder's Signature:	<hr/>		

Remit To: **CONTINENTAL COURT REPORTERS, INC.**  
**P.O.BOX 1145**  
**HOUSTON, TX 77251-1145**

# I N V O I C E



Continental Court Reporters, Inc.  
 Records Department  
 5300 Memorial Dr., Suite 250  
 Houston, TX 77007  
 (800) 779-6981

REMIT TO: P.O.Box 1145, Houston, TX 77251

Teresa S. Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana, Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
316886	7/17/2018	Due upon receipt
Order No.	Order Date	Case No.
21776.001	7/16/2018	4:16-CV-01549
<b>Case Name</b>		
Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation		
<b>Records Pertaining To</b>		
Champions School of Real Estate		

Records From	Ordered By	Reference Info.
Champions School of Real Estate  5627 Cypress Creek Parkway, #100 Houston, TX 77069	Teresa S. Valderrama  Fisher & Phillips LLP 910 Louisiana, Suite 4000 Houston, TX 77002	Client Matter No.:  Claim No.:  Insured:  D/O/L:
<b>RUSH SERVICE OF SUBPOENA:</b>		
Champions School of Real Estate (Service of Subpoena - Documents)		
		125.00
		<b>TOTAL DUE &gt;&gt;&gt;</b> \$125.00
		AFTER 8/16/2018 PAY \$135.00
*** Rush Service of Subpoena to Champions School of Real Estate at 5627 Cypress Creek Parkway, #100, Houston, TX 77069. ***		
*** Due upon receipt and is not contingent on client payment ***		
***** THANK YOU! ***** ***** www.TexasDepos.com *****		

Tax ID: 76-0326397

Phone: 713-292-0150 Fax:

*Please detach bottom portion and return with payment.*

Teresa S. Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana, Suite 4000  
 Houston, TX 77002

Order No. : 21776.001      BU ID : 1-HOUR  
 Case No. : 4:16-CV-01549  
 Case Name : Sherry Shelby, Indv. and on Behalf of others vs. Boxer Property Mgmt Corporation  
 Invoice No. : 316886      Invoice Date : 7/17/2018  
**Total Due : \$ 125.00**  
 AFTER 8/16/2018 PAY \$135.00

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		

Remit To: **CONTINENTAL COURT REPORTERS, INC.**  
**P.O.BOX 1145**  
**HOUSTON, TX 77251-1145**

# Fees for Printed or Electronically Recorded Transcripts



888-893-3767 / Reporting  
713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
486375	5/16/2018	357140		
Job Date	Case No.			
4/26/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Lauren Niccole Shepperd	159.00	Pages	@	5.30	842.70
Exhibit	33.00	Pages	@	0.65	21.45
Courier/Local Shipping & Handling Delivery Fee				20.00	20.00
Etranscript-Email				30.00	30.00
Admin/O/I				70.00	70.00
Obtain Witness Signature/ Filing Requirements - Original				45.00	45.00
				<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,029.15</b>
				AFTER 6/15/2018 PAY	\$1,044.59

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT [WWW.LEXITASLEGAL.COM/BILL-PAY](http://WWW.LEXITASLEGAL.COM/BILL-PAY) TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

Tax ID: 46-4363191

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Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

Job No.	:	357140	BU ID	:	HOU-R
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	486375	Invoice Date	:	5/16/2018
Total Due	:	\$1,029.15			

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



888-893-3767 / Reporting  
713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
485805	5/10/2018	357137		
Job Date	Case No.			
4/26/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

Charge for Certificate of Non-Appearance for the Deposition of:

Crystal Cook - Certificate of Nonappearance

Exhibit	18.00	Pages	@	0.65	11.70
Certificate of Nonappearance				275.00	275.00
Etranscript-Email				30.00	30.00
				<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$316.70</b>
				AFTER 6/9/2018 PAY	\$321.45

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT [WWW.LEXITASLEGAL.COM/BILL-PAY](http://WWW.LEXITASLEGAL.COM/BILL-PAY) TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>316.70</b>

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Job No.	:	357137	BU ID	:	HOU-R
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	485805	Invoice Date	:	5/10/2018
Total Due	:	<b>\$316.70</b>			

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	





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713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
486375	5/16/2018	357140		
Job Date	Case No.			
4/26/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Lauren Nichole Shepperd

1,029.15

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,029.15</b>
AFTER 6/15/2018 PAY	\$1,044.59

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,029.15</b>

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

Job No.	:	357140	BU ID	:	HOU-R
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	486375	Invoice Date	:	5/16/2018
Total Due	:	\$1,029.15			

Remit To: **Lexitas**  
**P.O. Box 4227**  
**Houston, TX 77210-4227**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				



888-893-3767 / Reporting  
713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
482772	4/20/2018	357136		
Job Date	Case No.			
4/5/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Rodney Hale

509.70

**TOTAL DUE >>>**

**\$509.70**

AFTER 5/20/2018 PAY

\$517.35

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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WE APPRECIATE YOUR BUSINESS,

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

509.70

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Job No.	:	357136	BU ID	:	HOU-R
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	482772	Invoice Date	:	4/20/2018
Total Due	:	\$509.70			

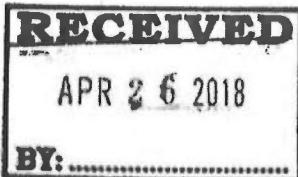
Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				



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Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
483177	4/24/2018	355972		
Job Date	Case No.			
4/3/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Sherry Renee Shelby

2,163.60

**TOTAL DUE >>>** \$2,163.60  
AFTER 5/24/2018 PAY \$2,196.05

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT [WWW.LEXITASLEGAL.COM/BILL-PAY](http://WWW.LEXITASLEGAL.COM/BILL-PAY) TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

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Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

Job No. : 355972 BU ID : HOU-R

Case No. : 4:16-CV-01549

Case Name : Sherry Shelby, et al vs. Boxer Property Management Corporation

Invoice No. : 483177 Invoice Date : 4/24/2018

**Total Due : \$ 2,163.60**

AFTER 5/24/2018 PAY \$2,196.05

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

**INVOICE**

U.S. Legal Support  
 363 N. Sam Houston Parkway East  
 Suite 1200  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
140036433	3/9/2018	261878		
Job Date	Case No.			
2/21/2018	416CV01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

## ELECTRONIC COPY OF DEPOSITION OF

Betty Jean Larson	75.00	Pages	@	1.81	135.75
Administrative Fee				65.00	65.00
Video Pages Copy	66.00	Pages	@	0.10	6.60
Exhibit Scanning	10.00		@	0.55	5.50
Lit Support Package				35.00	35.00
					<b>\$247.85</b>
				AFTER 4/23/2018 PAY	\$285.03

Thank you for your business. If you have any billing questions, please email [swbilling@uslegalsupport.com](mailto:swbilling@uslegalsupport.com). We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

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Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Invoice No. : 140036433  
 Invoice Date : 3/9/2018  
**Total Due : \$247.85**  
 AFTER 4/23/2018 PAY \$285.03

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

Job No. : 261878  
 BU ID : 1-HOU  
 Case No. : 416CV01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corporation

**INVOICE**

U.S. Legal Support  
 363 N. Sam Houston Parkway East  
 Suite 1200  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
140035530	2/28/2018	261801
Job Date	Case No.	
2/20/2018	416CV01549	
Case Name		
Sherry Shelby v. Boxer Property Management Corporation		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Betty Jean Larson	115.00	Pages	@	1.65	189.75
Administrative Fee				65.00	65.00
Video Pages Copy	104.00	Pages	@	0.10	10.40
Lit Support Package				35.00	35.00
Condensed Transcript				15.00	15.00
Delivery Regular				20.00	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$335.15</b>	
AFTER 4/14/2018 PAY					\$385.42

Thank you for your business. If you have any billing questions, please email [swbilling@uslegalsupport.com](mailto:swbilling@uslegalsupport.com). We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Invoice No. : 140035530  
 Invoice Date : 2/28/2018  
**Total Due : \$335.15**  
 AFTER 4/14/2018 PAY \$385.42

Remit To: **U.S. Legal Support**  
 P.O. Box 4772-14  
 Houston, TX 77210-4772

Job No. : 261801  
 BU ID : 1-HOU  
 Case No. : 416CV01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corporation

**INVOICE**

Liberty Litigation Support LLC  
 7171 Highway 6 North, Suite 250  
 Houston, TX 77095  
 Phone:(281) 200-5310 Fax:(713) 533-8997

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
22184	7/2/2018	14029		
Job Date	Case No.			
6/28/2018	4:16-CV-01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corp.				
Payment Terms				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rodney Hale	128.00 Pages	1,094.40
Exhibit	59.00 Pages	14.75
ADMIN FEE		100.00
EXHIBIT TABS	9.00	2.25
WITNESS SIGNATURE FEE		20.00
DELIVERY		20.00
(TAXABLE \$1,251.40)		

**TOTAL DUE >>>** **\$1,251.40**

Thank you for your business.

Tax ID: 45-3956575

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Job No. : 14029 BU ID : HOU-DEP  
 Case No. : 4:16-CV-01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corp.  
 Invoice No. : 22184 Invoice Date : 7/2/2018  
 Total Due : \$ 1,251.40

Remit To: **Liberty Litigation Support LLC**  
**7171 Highway 6 North, Suite 250**  
**Houston, TX 77095**

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



# INVOICE

Liberty Litigation Support LLC  
 7171 Highway 6 North, Suite 250  
 Houston, TX 77095  
 Phone:(281) 200-5310 Fax:(713) 533-8997

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
22301	7/27/2018	14196		
Job Date	Case No.			
7/19/2018	4:16-CV-01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corp.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Crystal Cook (TAXABLE \$858.50)	858.50
------------------------------------	--------

**TOTAL DUE >>>** **\$858.50**

Thank you for your business.

**Tax ID: 45-3956575**

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Job No. : 14196	BU ID	: HOU-DEP
Case No. : 4:16-CV-01549		
Case Name : Sherry Shelby v. Boxer Property Management Corp.		
Invoice No. : 22301	Invoice Date : 7/27/2018	
<b>Total Due : \$ 858.50</b>		

Remit To: **Liberty Litigation Support LLC**  
**7171 Highway 6 North, Suite 250**  
**Houston, TX 77095**

<b>PAYMENT WITH CREDIT CARD</b>		  
Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		
Email:		

**INVOICE**

Liberty Litigation Support LLC  
 7171 Highway 6 North, Suite 250  
 Houston, TX 77095  
 Phone:(281) 200-5310 Fax:(713) 533-8997

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
22190	7/2/2018	14028		
Job Date	Case No.			
6/29/2018	4:16-CV-01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corp.				
Payment Terms				
Due upon receipt				

## Certificate of Nonappearance for the Deposition of

Crystal Cook	250.00
(TAXABLE \$250.00)	
<hr/>	
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$250.00</b>

Thank you for your business.

**Tax ID: 45-3956575**

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Job No.	:	14028	BU ID	:	HOU-DEP
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby v. Boxer Property Management Corp.			
Invoice No.	:	22190	Invoice Date	:	7/2/2018
<b>Total Due</b>	<b>:</b>	<b>\$ 250.00</b>			

**Remit To: Liberty Litigation Support LLC  
 7171 Highway 6 North, Suite 250  
 Houston, TX 77095**

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



# INVOICE

Liberty Litigation Support LLC  
 7171 Highway 6 North, Suite 250  
 Houston, TX 77095  
 Phone:(281) 200-5310 Fax:(713) 533-8997

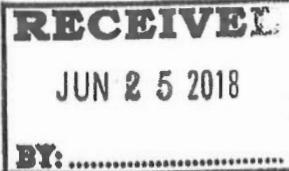
Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
22113	6/21/2018	14003		
Job Date	Case No.			
6/5/2018	4:16-CV-01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corp.				
Payment Terms				
Due upon receipt				

Video Services and Mpeg Copy for the Deposition of  
 Rodney Hale and Crystal Cook - LATE CANCELLATION  
 (TAXABLE \$275.00)

**TOTAL DUE >>>** **\$275.00**

Thank you for your business.



Tax ID: 45-3956575

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips, LLP  
 910 Louisiana St., Suite 4000  
 Houston, TX 77002

Job No.	:	14003	BU ID	:	HOU-VID
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby v. Boxer Property Management Corp.			
Invoice No.	:	22113	Invoice Date	:	6/21/2018
Total Due	:	\$ 275.00			

Remit To: **Liberty Litigation Support LLC**  
**7171 Highway 6 North, Suite 250**  
**Houston, TX 77095**

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**INVOICE**

U.S. Legal Support  
 16825 Northchase Dr.  
 Suite 800  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 333 Clay St.  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
140049796	8/21/2018	272860		
Job Date	Case No.			
8/1/2018	416CV01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

## ELECTRONIC COPY OF DEPOSITION OF

John Rentz	312.00	Pages	@	3.15	982.80
Administrative Fee				65.00	65.00
Video Pages Copy	281.00	Pages	@	0.10	28.10
Exhibit Scanning	124.00		@	0.55	68.20
Lit Support Package				50.00	50.00
			<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,194.10</b>
			AFTER 10/5/2018 PAY		\$1,373.22

Thank you for your business. If you have any billing questions, please email [swbilling@uslegalsupport.com](mailto:swbilling@uslegalsupport.com). We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

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Teresa Valderrama  
 Fisher & Phillips LLP  
 333 Clay St.  
 Suite 4000  
 Houston, TX 77002

Invoice No. : 140049796  
 Invoice Date : 8/21/2018  
**Total Due : \$1,194.10**  
 AFTER 10/5/2018 PAY \$1,373.22

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

Job No. : 272860  
 BU ID : 1-HOU  
 Case No. : 416CV01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corporation

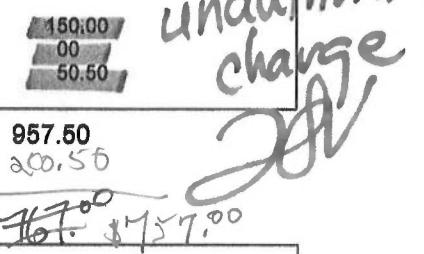
INV# 073118

**Cindy Afanador**  
COURT REPORTING INC  
P.O.BOX 984  
KINGS PARK, N.Y.11754  
1877 337-6968

**CASE CAPTION**

**Attorney:** TERESA VALDERRAMA,ESQ  
**Firm :** FISHER & PHILLIPS LLP

SHERRY SHELBY  
-VS-  
BOXER PROPERTY MANAGEMENT  
CORPORATION,

Job Date	WITNESS	DEPOSITION Service Provided	RATE
8-6-18	STEPHEN FUREY	ORIGINAL TRANSCRIPT VIDEO-CONFERENCING 2 hr minimum @ 175.00 per hr	407.00 350.00
		REPORTER /CONFERENCE ROOM Delivery charge PARKING	 150.00 00 50.50

TAX ID # 27-1301126

TOTAL DUE

**957.50**

~~- 200.50~~

~~Net \$757.00~~

**Attorney :**  
**Firm :**

TERESA VALDERRAMA,ESQ  
FISHER & PHILLIPS LLP

**AMOUNT DUE 957.50**

Remit To: **Cindy Afanador**  
COURT REPORTING INC  
P.O.BOX 984  
KINGS PARK, N.Y. 11754  
(516) 491-2694 1 877-337-6968

**INVOICE**

U.S. Legal Support  
 16825 Northchase Dr.  
 Suite 800  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 333 Clay St.  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
140049795	8/24/2018	272862
Job Date	Case No.	
8/2/2018	416CV01549	
Case Name		
Sherry Shelby v. Boxer Property Management Corporation		
Payment Terms		
Due upon receipt		

## ELECTRONIC COPY OF DEPOSITION OF

Alex Kakhnovets	256.00	Pages	@	3.15	806.40
Administrative Fee				65.00	65.00
Video Pages Copy	230.00	Pages	@	0.10	23.00
Exhibit Scanning	186.00		@	0.55	102.30
Lit Support Package				50.00	50.00

## ELECTRONIC COPY OF DEPOSITION OF

Alex Kakhnovets - Confidential Portion	55.00	Pages	@	3.15	173.25
Video Pages Copy	48.00	Pages	@	0.10	4.80
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,224.75</b>	
AFTER 10/8/2018 PAY				\$1,408.46	

Thank you for your business. If you have any billing questions, please email [swbilling@uslegalsupport.com](mailto:swbilling@uslegalsupport.com). We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips LLP  
 333 Clay St.  
 Suite 4000  
 Houston, TX 77002

Invoice No. : 140049795  
 Invoice Date : 8/24/2018  
 Total Due : \$1,224.75  
 AFTER 10/8/2018 PAY \$1,408.46

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

Job No. : 272862  
 BU ID : 1-HOU  
 Case No. : 416CV01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corporation

# I N V O I C E

U.S. Legal Support  
 16825 Northchase Dr.  
 Suite 800  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 333 Clay St.  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
140050918	8/31/2018	272861
Job Date	Case No.	
8/1/2018	416CV01549	
Case Name		
Sherry Shelby v. Boxer Property Management Corporation		
Payment Terms		
Due upon receipt		

Corp Rep of Boxer Property Management Corporation \*Video

Videotape Copy	0.00	Clips	@	70.00	0.00
Video Conversion - CD/DVD/MPEG				30.00	30.00
Videotape Delivery				15.00	15.00
				<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$45.00</b>
				AFTER 10/15/2018 PAY	\$51.75

Thank you for your business. If you have any billing questions, please email [swbill@uslegalsupport.com](mailto:swbill@uslegalsupport.com). We will respond within 24 hours.

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips LLP  
 333 Clay St.  
 Suite 4000  
 Houston, TX 77002

Job No.	:	272861	BU ID	:	1-HOU
Case No.	:	416CV01549			
Case Name	:	Sherry Shelby v. Boxer Property Management Corporation			
Invoice No.	:	140050918	Invoice Date	:	8/31/2018
<b>Total Due</b>	<b>:</b>	<b>\$45.00</b>			
AFTER 10/15/2018 PAY		\$51.75			

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

**INVOICE**

U.S. Legal Support  
 363 N. Sam Houston Parkway East  
 Suite 1200  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
140048871	8/8/2018	272863
Job Date	Case No.	
8/2/2018	416CV01549	
Case Name		
Sherry Shelby v. Boxer Property Management Corporation		
Payment Terms		
Due upon receipt		

## VIDEOTAPE SERVICES OF:

Alex Kakhnovets Corp Rep of Boxer Property Management Corporation

\*Video

Videotape Copy	5.00	Clips	@	70.00	350.00
Video Conversion - CD/DVD/MPEG				30.00	30.00
Videotape Delivery				15.00	15.00
				<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$395.00</b>
				AFTER 9/22/2018 PAY	\$454.25

Thank you for your business. If you have any billing questions, please email [swbilling@uslegalsupport.com](mailto:swbilling@uslegalsupport.com). We will respond within 24 hours.

Please contact us immediately with questions or corrections regarding billing or payment.  
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

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Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Job No. : 272863 BU ID : 1-HOU  
 Case No. : 416CV01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corporation  
 Invoice No. : 140048871 Invoice Date : 8/8/2018  
**Total Due : \$395.00**  
 AFTER 9/22/2018 PAY \$454.25

PAYMENT WITH CREDIT CARD

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

**I N V O I C E**

U.S. Legal Support  
 363 N. Sam Houston Parkway East  
 Suite 1200  
 Houston, TX 77060  
 Phone:713-653-7100 Fax:713-653-7143

Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
140035847	2/28/2018	261879
Job Date	Case No.	
2/21/2018	416CV01549	
Case Name		
Sherry Shelby v. Boxer Property Management Corporation		
Payment Terms		
Due upon receipt		

Betty Jean Larson \*continuation

Videotape Copy	2.00	Clips	@	70.00	140.00
Video Conversion - CD/DVD/MPEG				30.00	30.00
Videotape Delivery				15.00	15.00
				<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$185.00</b>
				AFTER 4/14/2018 PAY	\$212.75

Thank you for your business. If you have any billing questions, please email [swbillig@uslegalsupport.com](mailto:swbillig@uslegalsupport.com). We will respond within 24 hours.

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 713-292-5604 Fax:713-292-0151

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Fisher & Phillips LLP  
 910 Louisiana Street  
 Suite 4000  
 Houston, TX 77002

Job No.	: 261879	BU ID	: 1-HOU
Case No.	: 416CV01549		
Case Name	Sherry Shelby v. Boxer Property Management Corporation		
Invoice No.	: 140035847	Invoice Date	: 2/28/2018
<b>Total Due</b>	<b>: \$185.00</b>		
AFTER 4/14/2018 PAY	\$212.75		

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

**INVOICE**

U.S. Legal Support  
 363 N. Sam Houston Parkway East  
 Suite 1200  
 Houston, TX 77060  
 Phone: 713-653-7100 Fax: 713-653-7143

Teresa Valderrama  
 Baker Botts  
 910 Louisiana Street  
 Suite 3000  
 Houston, TX 77002-4995

Invoice No.	Invoice Date	Job No.		
140035498	2/27/2018	261802		
Job Date	Case No.			
2/20/2018	416CV01549			
Case Name				
Sherry Shelby v. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

## Betty Jean Larson \*Video

Videotape Copy	2.00	Clips	@	70.00	140.00
Video Conversion - CD/DVD/MPEG				30.00	30.00
Videotape Delivery				15.00	15.00

**TOTAL DUE >>> \$185.00**  
 AFTER 4/13/2018 PAY \$212.75

Thank you for your business. If you have any billing questions, please email [swbillng@uslegalsupport.com](mailto:swbillng@uslegalsupport.com). We will respond within 24 hours.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$185.00</b>

Approved: 

Tax ID: 76-0523238

Phone: 713-229-1234 Fax: 713-229-1522

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
 Baker Botts  
 910 Louisiana Street  
 Suite 3000  
 Houston, TX 77002-4995

Invoice No. : 140035498  
 Invoice Date : 2/27/2018  
 Total Due : \$185.00

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

Job No. : 261802  
 BU ID : 1-HOU  
 Case No. : 416CV01549  
 Case Name : Sherry Shelby v. Boxer Property Management Corporation



888-893-3767 / Reporting  
713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
482139	4/19/2018	358180		
Job Date	Case No.			
4/5/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

Charges for Original Video Services for the Deposition of:

Rodney Hale (video)	615.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$615.00</b>

AFTER 5/19/2018 PAY

\$624.23

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT [WWW.LEXITASLEGAL.COM/BILL-PAY](http://WWW.LEXITASLEGAL.COM/BILL-PAY) TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS,

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>615.00</b>

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Job No.	:	358180	BU ID	:	HOU-V
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	482139	Invoice Date	:	4/19/2018
Total Due	:	\$615.00			

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				



888-893-3767 / Reporting  
713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
481699	4/24/2018	357945		
Job Date	Case No.			
4/3/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

Charges for Original Video Services for the Deposition of:

Sherry Renee Shelby (video)

1,945.00

**TOTAL DUE >>>** \$1,945.00

AFTER 5/24/2018 PAY \$1,974.18

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,945.00</b>

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Job No.	:	357945	BU ID	:	HOU-V
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	481699	Invoice Date	:	4/24/2018
Total Due	:	\$1,945.00			

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



888-893-3767 / Reporting  
713-460-2525 / Fax

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

# INVOICE

Invoice No.	Invoice Date	Job No.		
485051	5/15/2018	360111		
Job Date	Case No.			
4/26/2018	4:16-CV-01549			
Case Name				
Sherry Shelby, et al vs. Boxer Property Management Corporation				
Payment Terms				
Due upon receipt				

Charges for Original Video Services for the Deposition of:

Lauren Nichole Shepperd (video)

Houston Video/On-site Hours	4.50	@	120.00	540.00
Houston Vld/DVT	3.00	@	140.00	420.00
Houston Video/Digital Master	3.00	@	20.00	60.00
Houston Video/Archive Support			10.00	10.00
Houston/Pocket Transcript USB Drive with Video			65.00	65.00
Delivery Shipping & Handling Fee			20.00	20.00
				<b>\$1,115.00</b>
			AFTER 6/14/2018 PAY	\$1,131.73

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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(-) Payments/Credits:

0.00

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Teresa Valderrama  
Fisher & Phillips, LLP  
910 Louisiana, Suite 4000 One Shell Plaza  
Houston, TX 77002

Job No.	:	360111	BU ID	:	HOU-V
Case No.	:	4:16-CV-01549			
Case Name	:	Sherry Shelby, et al vs. Boxer Property Management Corporation			
Invoice No.	:	485051	Invoice Date	:	5/15/2018
Total Due	:	<b>\$1,115.00</b>			

Remit To: Lexitas  
P.O. Box 4227  
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**Laura Wells, CSR**

Make Payment to:  
 515 Rusk Street, Room 8004  
 Houston, TX 77002

**In The United States District Court  
 for the  
 Southern District of Texas**

Date 5/2/2019

Invoice No. 19-1697

Case No. 4:16-CV-01549

<b>Bill To</b>
Ms. Teresa S. Valderrama Fisher & Phillips, LLP 910 Louisiana Street Suite 4000 Houston, Texas 77002

<b>Plaintiff</b>	Sherry Shelby
<b>Defendant</b>	VS Boxer Property

Item	Qty	Description	Rate	Amount
CIVIL REALTIME O...	298	Realtime and Rough Transcript in the above-styled cause held on April 8, 2019	3.05	908.90
CIVIL REALTIME O...	62	Realtime and Rough Transcript in the above-styled cause held on April 9, 2019	3.05	189.10
CIVIL REALTIME O...	271	Realtime and Rough Transcript in the above-styled cause held on April 22, 2019	3.05	826.55
CIVIL REALTIME O...	301	Realtime and Rough Transcript in the above-styled cause held on April 23, 2019	3.05	918.05
CIVIL REALTIME O...	245	Realtime and Rough Transcript in the above-styled cause held on April 24, 2019	3.05	747.25
CIVIL REALTIME O...	162	Realtime and Rough Transcript in the above-styled cause held on April 25, 2019	3.05	494.10
CIVIL REALTIME O...	242	Realtime and Rough Transcript in the above-styled cause held on April 26, 2019	3.05	738.10

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**Total** \$4,822.05**Payments/Credits** \$0.00**Balance Due** \$4,822.05**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Signature of Official Court Reporter: \_\_\_\_\_ Laura Wells, Official Reporter

Date 5/2/2019

**Laura Wells**

Make Payment to:  
 515 Rusk Street, Room 8004  
 Houston, TX 77002  
 EIN 75-2518103

**In The United States District Court  
 for the  
 Southern District of Texas**

Date 6/20/2019

Invoice No. 19-1697A

Case No. 4:16-CV-1549

<b>Bill To</b>
Ms. Teresa S. Valderrama Fisher & Phillips 910 Louisiana Street Suite 4000 Houston, Texas 77002

Plaintiff	Shelby
Defendant	VS
Boxer	

Item	Qty	Description	Rate	Amount
CIVIL 30 DAY ORIG...	272	Reporter's transcript of Bench Trial in the above-styled cause held on April 8, 2019 before Honorable Keith P. Ellison	3.65	992.80
CIVIL 30 DAY ORIG...	57	Reporter's transcript of Bench Trial in the above-styled cause held on April 9, 2019 before Honorable Keith P. Ellison	3.65	208.05
CIVIL 30 DAY ORIG...	245	Reporter's transcript of Bench Trial in the above-styled cause held on April 22, 2019 before Honorable Keith P. Ellison	3.65	894.25
CIVIL 30 DAY ORIG...	210	Reporter's transcript of Bench Trial in the above-styled cause held on April 23, 2019 before Honorable Keith P. Ellison	3.65	766.50
CIVIL 30 DAY ORIG...	222	Reporter's transcript of Bench Trial in the above-styled cause held on April 24, 2019 before Honorable Keith P. Ellison	3.65	810.30
CIVIL 30 DAY ORIG...	148	Reporter's transcript of Bench Trial in the above-styled cause held on April 25, 2019 before Honorable Keith P. Ellison	3.65	540.20

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**Total****Payments/Credits****Balance Due****CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Signature of Official Court Reporter:

Laura Wells, Official Reporter

Date 6/20/2019

**Laura Wells**

Make Payment to:  
 515 Rusk Street, Room 8004  
 Houston, TX 77002  
 EIN 75-2518103

**In The United States District Court  
 for the  
 Southern District of Texas**

Date 6/20/2019

Invoice No. 19-1697A

Case No. 4:16-CV-1549

**Bill To**

Ms. Teresa S. Valderrama  
 Fisher & Phillips  
 910 Louisiana Street  
 Suite 4000  
 Houston, Texas 77002

**Plaintiff**

Shelby

**Defendant**

VS

Boxer

Item	Qty	Description	Rate	Amount
CIVIL 30 DAY ORIG...	221	Reporter's transcript of Bench Trial in the above-styled cause held on April 26, 2019 before Honorable Keith P. Ellison	3.65	806.65
CIVIL 30 DAY ORIG...	103	Reporter's transcript of Bench Trial in the above-styled cause held on May 15, 2019 before Honorable	3.65	375.95

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**Total**

\$5,394.70

**Payments/Credits**

\$0.00

**Balance Due**

\$5,394.70

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Signature of Official Court Reporter:

Laura Wells, Official Reporter

Date 6/20/2019



325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 633648**  
Federal Tax ID 47-2852736  
Invoice Date: 07/09/2018  
Invoice Due: 07/29/2018

**Cause No. 4:16-cv-01549 | HOUSTON**  
**SHERRY SHELBY**

FISHER & PHILLIPS' LLP  
TERESA VALDERRAMA  
910 LOUISIANA STREET  
SUITE 4000  
HOUSTON, TX 77002

- VS -  
BOXER PROPERTY MANAGEMENT CORPORATION

Deliver To : TERESA VALDERRAMA  
Pertaining To : CELL PHONE RECORDS

Your File No:

Claim No :

Our File No : 576523

Our Services Ordered By :	Location:
FISHER & PHILLIPS, LLP	AT&T
TERESA VALDERRAMA	11760 US HWY 1
910 LOUISIANA STREET	ATTN: CUSTODIAN OF RECORDS
SUITE 4000	NORTH PALM BEACH, NJ 33408
HOUSTON, TX 77002	

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Client Copy - Per Page	6,768	\$0.15	\$1,015.20
Notice Attorneys of Record	1	\$10.00	\$10.00
Prepaid Expenses	1	\$126.00	\$126.00
Witness Fee	1	\$10.00	\$10.00
Electronic Copy	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$1,236.20</b>

**REMITTANCE - PLEASE INCLUDE A COPY OF THIS INVOICE OR OUR INVOICE NUMBER WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
Accounts over 90 days old will be subject to interest charges of 1.5% per month and a 10% surcharge on prepaid fees for future invoices.

<input type="checkbox"/> Visa	Card Number	Expiration
<input type="checkbox"/> Mastercard	Invoice - 633648	
<input type="checkbox"/> AMEX	Signature	Date



325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

ENTERED

ENTERED

Invoice - 630607

Federal Tax ID 47-2852736  
Invoice Date 06/20/2018  
Account 23675-  
Invoice Due On Receipt

Cause No. 4:16-cv-01549 | HOUSTON

SHERRY SHELBY

FISHER & PHILLIPS, LLP  
TERESA VALDERRAMA  
910 LOUISIANA STREET  
SUITE 4000  
HOUSTON, TX 77002

- VS -

BOXER PROPERTY MANAGEMENT CORPORATION

Deliver To : KIM DONOVAN

Your File No:

Pertaining To : SYDNEY HOYER

Claim No :

Our File No : 576601

Our Services Ordered By :

Location :

FISHER & PHILLIPS, LLP  
TERESA VALDERRAMA  
910 LOUISIANA STREET  
SUITE 4000  
HOUSTON, TX 77002

THE IMANI SCHOOL  
ATTN: REGISTRAR  
12401 SOUTH POST OAK ROAD  
HOUSTON, TX 77045

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Client Copy - Per Page	61	\$0.00	\$0.00
Court Copy - Per Page	61	\$0.50	\$30.50
Notice Attorneys of Record	1	\$10.00	\$10.00
Prepaid Expenses	1	\$25.94	\$25.94
Witness Fee	1	\$40.00	\$40.00
<b>Invoice Totals</b>			<b>\$171.44</b>

**PLEASE NOTE:**

We have changed our name from America First to Lexitas,  
the same amazing people, providing the same outstanding services.

\*\*\*There is no change to our Tax ID# or our remittance address, this is a name change only so  
please update your records accordingly\*\*\*

**REMITTANCE - PLEASE INCLUDE A COPY OF THIS INVOICE OR OUR INVOICE NUMBER WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

**Want to pay online?**  
[www.lexitaslegal.com/bill-pay](http://www.lexitaslegal.com/bill-pay)

# Fees for Exemplification and Costs of Making Copies



# Invoice

Remit To:  
 P.O. Box 743295  
 Los Angeles, CA 90074-3295  
 Robert Half Legal

Date	Invoice #
4/10/2019	23729

Fed Tax ID: 94-1648752

Bill To	Kathy Becktell
Fisher Phillips 910 Louisiana, Suite 4000 Houston, TX 77002	

CLIENT REF#	PAYMENT TERMS	REP	DELIVERED	ORDERED BY	JOB #
Shelby vs Boxer Property	Net 30	BS	04/10/2019	Kathy Becktell	HNDT1904_014
QUANTITY	DESCRIPTION		U/M	PRICE EACH	AMOUNT
20,451	Printing:Images 8.5x11/8.5x14-BW (Assembled) 8.5x11 BW Prints from TIF/JPG/PDF			0.08	1,636.08T
2,298	Printing:Images 8.5x11-Color 8.5x11 Color Prints from TIF/JPG/PDF			0.50	1,149.00T
18	Finishing/Supplies:Binders:Black Clearview 3" Black Clearview Binders 3			12.00	216.00T
182	Finishing/Supplies:Folders:Manila Custom 11" Custom 11			1.45	263.90T
34	Finishing/Supplies:Redwelds-Custom 11" 11			3.00	102.00T
978	Finishing/Supplies:Tabs-Preprinted Preprinted Tabs			0.25	244.50T
1	Data Processing:Media:Flash Drive Duplication (16GB) Copy Flash Drive	Media		25.00	25.00T
0.5	Data Processing:Tech-Time:Data Manipulation Technical Time Spent Manipulating Data Created new custom stamp without numbering and stamped 30 docs	hr		150.00	75.00T
1	Data Processing:Tech-Time:Other HNDT1904_014   Fisher Phillips   Shelby vs Boxer Property   print x6 in custom folders and redwelds Exh. 098 – Exh. 112 Description: Endorse Exhibits with Trial Director Branding (Replacement Exhibits)	hr		150.00	150.00T

Please Note Remittance Has Changed: Mail Checks To: Robert Half Legal P.O. Box 743295 Los Angeles, CA 90074-3295	Payments/Credits
Robert Half Legal Branch Office Location: 801 Travis Suite #1310 Houston, TX 77002 For Questions Regarding this invoice please call 866-975-7100	Sales Tax (8.25%)
*20% of the sale is tax exempt	Total
	Balance Due



# Invoice

Remit To:  
 P.O. Box 743295  
 Los Angeles, CA 90074-3295  
 Robert Half Legal

Date	Invoice #
4/10/2019	23729

Fed Tax ID: 94-1648752

Bill To	Kathy Becktell
Fisher Phillips 910 Louisiana, Suite 4000 Houston, TX 77002	

CLIENT REF#	PAYMENT TERMS	REP	DELIVERED	ORDERED BY	JOB #
Shelby vs Boxer Property	Net 30	BS	04/10/2019	Kathy Becktell	HNDT1904_014
QUANTITY	DESCRIPTION		U/M	PRICE EACH	AMOUNT
250	Order date 04/06/2019 Print x6 Goodwill Credit to the Client			-1.00	-250.00T
722.3	Subtotal *Percentage Non Taxable Non Taxable Amount			-20.00% 1.00	3,611.48 -722.30 722.30
Please Note Remittance Has Changed: Mail Checks To: Robert Half Legal P.O. Box 743295 Los Angeles, CA 90074-3295				Payments/Credits	\$0.00
Robert Half Legal Branch Office Location: 801 Travis Suite #1310 Houston, TX 77002 For Questions Regarding this invoice please call 866-975-7100				Sales Tax (8.25%)	\$238.35
*20% of the sale is tax exempt				Total	\$3,849.83
				Balance Due	\$3,849.83



## **Invoice**

Remit To:  
P.O. Box 743295  
Los Angeles, CA 90074-3295  
Robert Half Legal

Date	Invoice #
8/31/2018	23518

Fed Tax ID: 94-1648752

Bill To	Kathy Becktell
Fisher Phillips 910 Louisiana, Suite 4000 Houston, TX 77002	

### Check Requisition

**Attach invoice, original receipts or other proof of payment.**

Date of Requisition: 9/6/2018 Amount: \$ 666.78

Date Needed: 9/30/2018 Requesting Atty Name & # 1832 Teresa Valderrama

Payee Robert Half

Check Information/Purpose Copying documents

Charge to Client: \_\_\_\_\_ C/M # \_\_\_\_\_

Bill and hold for client payment (vendor will not be paid until client pays disbursement.)

Matter Name: \_\_\_\_\_

Charge to Firm:

Promotional Expense Charge \_\_\_\_ % to Pre-Bill of Partner  
Must be approved by Regional Office Manager, Development Committee Chair, or Management Committee – attach e-mails if signature not present  OM Log

Use Attorney CLE Allowance (excess above allowance will be placed on attorney pre-bill)

Other Firm - Copies sent to vendor due to Canon being down

Notes: Copying briefs and exhibits for Judge that could not be done in F&P office.

Mail to Payee or  Return to \_\_\_\_\_

Request Prepared By: Kathy Becktell Approved By: Linda Perez

Accounting Use Only:

Received:

G/L # \_\_\_\_\_ \$ \_\_\_\_\_

G/L # \_\_\_\_\_ \$ \_\_\_\_\_

Office/Department \_\_\_\_\_

Approval: \_\_\_\_\_

**Instructions:**

1. Complete all fields, including the requesting attorney. Include preparer if different than requesting attorney.
2. Partner approval is required for all client charges. Firm guidelines require expenses to be paid directly by client unless unavoidable.
3. Check appropriate box if a firm expense is promotional or should be charged to an attorney's CLE allowance.
4. Promotional expenses require approval as indicated. Attach e-mails if signature not available. Regional offices are required to track promotional expenses. Assure Office Manager is informed before sending request to Accounting.
5. Other firm expenses require appropriate management approval (MC, COO, ROM, Office Manager, Department Head).
6. Note: Check requisitions are recommended, but not required if appropriate information is included on a vendor invoice.



# Invoice

Remit To:  
 P.O. Box 743295  
 Los Angeles, CA 90074-3295  
 Robert Half Legal

Date	Invoice #
3/31/2019	23725

Fed Tax ID: 94-1648752

Bill To	Kathy Becktell
Fisher Phillips 910 Louisiana, Suite 4000 Houston, TX 77002	

CLIENT REF#	PAYMENT TERMS	REP	DELIVERED	ORDERED BY	JOB #
Shelby vs Boxer Property	Net 30	BS	04/05/2019	Kathy Becktell	HNDT1903_035
QUANTITY	DESCRIPTION		U/M	PRICE EACH	AMOUNT
55,192	Printing:Images 8.5x11/8.5x14-BW (Assembled) 8.5x11 BW Prints from TIF/JPG/PDF			0.08	4,415.36T
4,466	Printing:Images 8.5x11-Color 8.5x11 Color Prints from TIF/JPG/PDF			0.50	2,233.00T
19	Finishing/Supplies:Binders:Black Clearview 2" Black Clearview Binders 2			10.00	190.00T
58	Finishing/Supplies:Binders:Black Clearview 3" Black Clearview Binders 3			12.00	696.00T
679	Finishing/Supplies:Tabs-Preprinted Preprinted Tabs			0.25	169.75T
2	Data Processing:Media:Flash Drive Duplication (16GB) Copy Flash Drive	Media		25.00	50.00T
2	Data Processing:Tech-Time:Data Manipulation HNDT1903_035   Fisher Phillips   Fisher Phillips   Heads Up Info for Exhibit Preparation Description: Apply Custom Exhibit Stamp to Exhibits	hr		150.00	300.00T
1.34	Data Processing:Tech-Time:Other HNDT1903_035   Fisher Phillips   Fisher Phillips   Heads Up Info for Exhibit Preparation Description: Resize jpg files to Letter HNDT1903_035   Fisher Phillips   Fisher Phillips   Heads Up Info for Exhibit Preparation Description: Convert jpg files to PDF	hr		150.00	201.00T

Please Note Remittance Has Changed: Mail Checks To: Robert Half Legal P.O. Box 743295 Los Angeles, CA 90074-3295	Payments/Credits
Robert Half Legal Branch Office Location: 801 Travis Suite #1310 Houston, TX 77002	Sales Tax (8.25%)
For Questions Regarding this invoice please call 866-975-7100	Total
*20% of the sale is tax exempt	Balance Due



# Invoice

Remit To:  
 P.O. Box 743295  
 Los Angeles, CA 90074-3295  
 Robert Half Legal

Date	Invoice #
3/31/2019	23725

Fed Tax ID: 94-1648752

Bill To	Kathy Becktell
Fisher Phillips 910 Louisiana, Suite 4000 Houston, TX 77002	

CLIENT REF#	PAYMENT TERMS	REP	DELIVERED	ORDERED BY	JOB #
Shelby vs Boxer Property	Net 30	BS	04/05/2019	Kathy Becktell	HNDT1903_035
QUANTITY	DESCRIPTION	U/M	PRICE EACH	AMOUNT	
1,651.02	HNDT1903_035   Fisher Phillips   Fisher Phillips   Heads Up Info for Exhibit Preparation Description: Apply Custom Exhibit Stamp to Exhibits (Replacement Exhibits) HNDT1903_035   Fisher Phillips   Fisher Phillips   Heads Up Info for Exhibit Preparation Description: Endorse Exhibits with Trial Director Branding (Replacement Exhibits) Order date 04/01/2019 Print x7 Subtotal *Percentage Non Taxable Non Taxable Amount		-20.00% 1.00	8,255.11 -1,651.02 1,651.02	
Please Note Remittance Has Changed: Mail Checks To: Robert Half Legal P.O. Box 743295 Los Angeles, CA 90074-3295				Payments/Credits	\$0.00
Robert Half Legal Branch Office Location: 801 Travis Suite #1310 Houston, TX 77002 For Questions Regarding this invoice please call 866-975-7100				Sales Tax (8.25%)	\$544.84
*20% of the sale is tax exempt				Total	\$8,799.95
				Balance Due	\$8,799.95

# Other Costs



1828 L St. NW  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
www.consilio.com

ENTERED MAR 14 2017

Invoice

Page 1/1  
Invoice EQD100146  
Date 1/31/2017

STRICTLY CONFIDENTIAL

**Invoice To:** Kristina Nelson  
Boxer Property Management Corp.  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period	
07317	Net 30	Shelby Matter	January	
Description	Quantity	Unit of Measure	Unit Price	Ext. Price
Active Hosting Tier 1 (GB)	5.97	GB	\$15.00	\$89.55

Legal svcs

ENTITY	BPM20
\$	95.46
CODE	610120

PC  
3/6/17

Subtotal	\$89.55
Misc	\$0.00
Tax	\$5.91
Delivery	\$0.00
Total	\$95.46

at  
10 AM  
BPM20

**Bank Information**  
Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number to ensure proper credit



1828 L St. NW  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
www.consilio.com

ENTERED MAR 25 2017

*[Signature]* Invoice

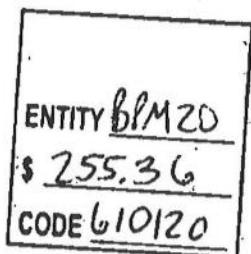
Page 1/1  
Invoice EQD100480  
Date 2/28/2017

STRICTLY CONFIDENTIAL

**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

CustomerID	Payment Terms	Engagement	Service Period	
07317	NET 30	Shelby Matter	February	
Description	Quantity	Unit of Measure	Unit Price	Ext. Price
Active Hosting Tier 1 (GB)	5.97	GB	\$15.00	\$89.55
Users Tier 1	2.00	USER	\$75.00	\$150.00

Subtotal	\$239.55
Misc	\$0.00
Tax	\$15.81
Delivery	\$0.00
Total	\$255.36



P6 3/29/17

*Boxer BPM20* *SL* *DJ* *DK*

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number to ensure proper credit



ENTERED APR 25 2017

## Invoice

1828 L St. NW.  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
www.consilio.com

Page 1/1  
Invoice EQD100734  
Date 3/31/2017

STRICTLY CONFIDENTIAL

**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	NET 30	Shelby Matter	March			
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Active Hosting Tier 1 (GB)			6.08	GB	\$15.00	\$91.20
Users Tier 1			2.00	USER	\$75.00	\$150.00

Subtotal	\$241.20
Misc	\$0.00
Tax	\$15.92
Delivery	\$0.00
Total	\$257.12

ENTITY BFMZ0  
\$ 257.12  
CODE 610120

PC 4/25/17

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
 Account Number: [REDACTED]  
 ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
 Please include invoice number to ensure proper credit



1828 L St. NW  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
www.consilio.com

ENTERED MAY 25 2017

# Invoice

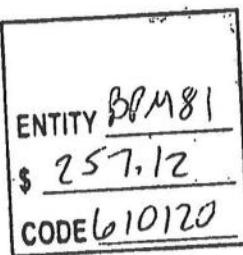
Page 1/1  
Invoice EQD101000  
Date 4/30/2017

STRICTLY CONFIDENTIAL

Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	April			
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Active Hosting Tier 1 (GB)			6.08	GB	\$15.00	\$91.20
Users Tier 1			2.00	USER	\$75.00	\$150.00

Subtotal	\$241.20
Misc	\$0.00
Tax	\$15.92
Delivery	\$0.00
Total	\$257.12



PL  
5/25/17

BPM81

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number to ensure proper credit



1828 L St. NW  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
www.consilio.com

ENTERED JUN 20 2017

Invoice

Page 1/1  
Invoice EQD101208  
Date 5/31/2017

STRICTLY CONFIDENTIAL

Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
			Quantity	Unit of Measure	Unit Price	Ext. Price
07317	30 Days from Receipt	Shelby Matter	6.08	GB	\$15.00	\$91.20
			2.00	USER	\$75.00	\$150.00

Subtotal	\$241.20
Misc	\$0.00
Tax	\$15.92
Delivery	\$0.00
Total	\$257.12

ENTITY	BPM81
\$	257.12
CODE	610120

PB  
U119117

BPM81  
KJS

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number to ensure proper credit

ENTERED JUL 19 2017 PS



1828 L St. NW  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
www.consilio.com

JOHN RENTZ  
RBE/SPL \$25,000-EXP/CAP \$5,000

Date Approved: 7/18/17

Invoice

Page 1/1  
Invoice EQD101407  
Date 6/30/2017

STRICTLY CONFIDENTIAL

Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period		
07317	30 Days from Receipt	Shelby Matter	June		
Description			Quantity	Unit of Measure	Unit Price
Active Hosting Tier 1 (GB)			6.08	GB	\$15.00
Users Tier 1			2.00	USER	\$75.00
					\$91.20
					\$150.00

Subtotal	\$241.20
Misc	\$0.00
Tax	\$15.92
Delivery	\$0.00
Total	\$257.12

Date Approved:  
RBE/SPL \$25,000-EXP/CAP \$5,000

JOHN RENTZ

BPM 81

ENTITY BPM81  
\$ 257.12  
CODE 610120

PC 7/18/17

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number to ensure proper credit



1828 L St. NW  
Suite 1070  
Washington, DC 20036  
T: 202-822-6222  
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RS  
ENTERED AUG 18 2017

Invoice

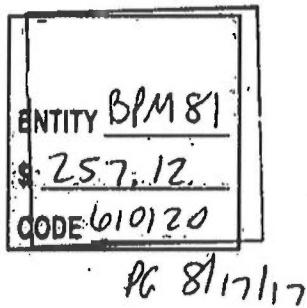
Page 1/1  
Invoice EQD101762  
Date 7/31/2017

STRICTLY CONFIDENTIAL

**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	July			
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Active Hosting Tier 1 (GB)			6.08	GB	\$15.00	\$91.20
Users Tier 1			2.00	USER	\$75.00	\$150.00

Subtotal	\$241.20
Misc	\$0.00
Tax	\$15.92
Delivery	\$0.00
Total	\$257.12



BBM 81  
OK  
JPL

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
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Invoice

Page 1/1  
Invoice EQD101937  
Date 8/31/2017

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
			August			
07317	30 Days from Receipt	Shelby Matter	Quantity	Unit of Measure	Unit Price	Ext. Price
		Description				
		Active Relativity Monthly Data Hosting	40.85	GB	\$15.00	\$612.75
		Project Management Support Services	3.83	HOUR	\$150.00	\$574.50
		User Access Licenses	2.00	USER	\$75.00	\$150.00

Active Hosting

ENTITY BPM81  
\$ 1,387.59  
CODE 1010120

8/24/17

Subtotal	\$1,337.25
Misc	\$0.00
Tax	\$50.34
Delivery	\$0.00
Total	\$1,387.59

BPM 81

OK to do  
Copy  
DCH

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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# Invoice

Page 1/1  
Invoice EQD102419  
Date 10/31/2017

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period		
			October		
	Description	Quantity	Unit of Measure	Unit Price	Ext. Price
	Active Relativity Monthly Data Hosting	40.85	GB	\$15.00	\$612.75
	Project Management Support Services	0.33	HOUR	\$150.00	\$49.50
	User Access Licenses	2.00	USER	\$75.00	\$150.00

Subtotal	\$812.25
Misc	\$0.00
Tax	\$50.34
Delivery	\$0.00
Total	\$862.59

ENTITY BPM81  
\$ 862.59  
CODE 610120  
PC 11/14/17

BPM81

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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# Invoice

Page 1/1  
Invoice EQD102567  
Date 11/30/2017

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	November			
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Active Relativity Monthly Data Hosting			40.85	GB	\$15.00	\$612.75
User Access Licenses			2.00	USER	\$75.00	\$150.00

Subtotal	\$762.75
Misc	\$0.00
Tax	\$50.34
Delivery	\$0.00
Total	\$813.09

ENTITY	BPM81
\$	813.09
CODE	b10120

PG  
12/19/17

*KHN* BPM81

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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# Invoice

Page 1/1  
Invoice EQD103082  
Date 12/31/2017

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	December			
		Description	Quantity	Unit of Measure	Unit Price	Ext. Price
		Active Relativity Monthly Data Hosting	40.85	GB	\$15.00	\$612.75
		Project Management Support Services	0.75	HOUR	\$150.00	\$112.50
		User Access Licenses	2.00	USER	\$75.00	\$150.00

Subtotal	\$875.25
Misc	\$0.00
Tax	\$50.34
Delivery	\$0.00
Total	\$925.59

ENTITY BPM81  
\$ 925.59  
CODE(610120)

PC  
1/19/18

BPM81

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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*[Handwritten signature]*

## Invoice

Page 1/1  
Invoice EQD103219  
Date 1/31/2018

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	January			
	Description		Quantity	Unit of Measure	Unit Price	Ext. Price
	Active Relativity Monthly Data Hosting		40.85	GB	\$15.00	\$612.75
	Project Management Support Services		0.42	HOUR	\$150.00	\$63.00
	User Access Licenses		4.00	USER	\$75.00	\$300.00

Subtotal	\$975.75
Misc	\$0.00
Tax	\$60.24
Delivery	\$0.00
Total	\$1,035.99

ENTITY BPM81  
\$ 1,035.99  
CODE 610120

P6  
2/21/18

BPM 81

*Deb Pro*

### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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Invoice

Page 1/1  
Invoice EQD102108  
Date 9/30/2017

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	September			
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Active Relativity Monthly Data Hosting			40.85	GB	\$15.00	\$612.75
Project Management Support Services			8.42	HOUR	\$150.00	\$1,263.00
User Access Licenses			2.00	USER	\$75.00	\$150.00

Subtotal	\$2,025.75
Misc	\$0.00
Tax	\$50.34
Delivery	\$0.00
Total	\$2,076.09

ENTITY BPM81  
\$2,076.09  
CODE 610120

PG  
2/22/18

BPM81  
JFM

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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ENTERED MAR 23 2018

Invoice

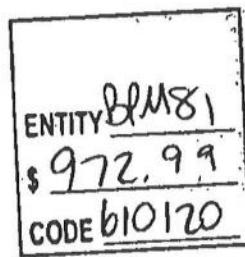
Page 1/1  
Invoice EQD103470  
Date 2/28/2018

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period	
07317	30 Days from Receipt	Shelby Matter	February	
Description	Quantity	Unit of Measure	Unit Price	Ext. Price
Active Relativity Monthly Data Hosting	40.85	GB	\$15.00	\$612.75
User Access Licenses	4.00	USER	\$75.00	\$300.00

Subtotal	\$912.75
Misc	\$0.00
Tax	\$60.24
Delivery	\$0.00
Total	\$972.99



PG  
3/22/18

De to  
PBM  
BLT/L  
BPM 81

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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RS  
ENTERED APR 23 2018

## Invoice

Page 1/1  
Invoice EQD103594  
Date 3/31/2018

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
07317	30 Days from Receipt	Shelby Matter	March			
	Description		Quantity	Unit of Measure	Unit Price	Ext. Price
	Active Relativity Monthly Data Hosting		41.55	GB	\$15.00	\$623.25
	Production Services - TIFF & Branding Production BP_001		22.10	GB	\$225.00	\$4,972.50
	All-In Data Processing		10.64	GB	\$195.00	\$2,074.80
	Project Management Support Services		9.83	HOUR	\$150.00	\$1,474.50
	User Access Licenses		4.00	USER	\$75.00	\$300.00

ENTITY BLM81  
\$ 9,971.11  
CODE 610120

PC 4/2/18

Subtotal	\$9,445.05
Misc	\$0.00
Tax	\$526.06
Delivery	\$0.00
Total	\$9,971.11

### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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# Invoice

Page 1/1  
Invoice EQD103718  
Date 4/30/2018

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Start Date	End Date	Service Period
07317	30 Days from Receipt	Shelby Matter			April
Active Relativity Monthly Data Hosting			236.92	GB	\$15.00 \$3,553.80
Production Services - TIFF & Branding Production 8P_002		380,641.00	IMAGE	\$0.03	\$11,419.23
HARD DRIVE Media Drive - Production 8P_002		PC \$17,249.95 CODE 610120	1.00	Drive	\$40.00 \$40.00
Project Related Expense Reimbursement / Pass-Through Shipping - Production BP_002		4/12/18	1.00	Each	\$13.38 \$13.38
Project Management Support Services			6.08	HOUR	\$150.00 \$912.00
User Access Licenses			4.00	USER	\$75.00 \$300.00

Subtotal	\$26,238.41
Misc	\$0.00
Tax	\$1,011.54
Delivery	\$0.00
Total	\$17,249.95

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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ENTERED JUN 14 2018

*WJ*  
**Invoice**

JOHN RENTZ  
T/B/I \$0,000  
ALL OTHER \$100,000  
APPROVAL DATE: *6/14/18*

Page 1/1  
Invoice EQD103828  
Date 5/31/2018

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period		
107317	30 Days from Receipt	Shelby Matter	May		
	Description		Quantity	Unit of Measure	Unit Price
	Active Relativity Monthly Data Hosting		268.85	GB	\$15.00
	Production Services - TIFF & Branding Production BP_003		194,976.00	IMAGE	\$0.03
	All-In Data Processing		11.37	GB	\$195.00
	Project Management Support Services		6.92	HOUR	\$150.00
	User Access Licenses		4.00	USER	\$75.00
					\$300.00

ENTITY BPM20  
\$14,255.53  
CODE 610120

P6  
*6/14/18*

Subtotal	\$13,437.18
Misc	\$0.00
Tax	\$818.35
Delivery	\$0.00
Total	\$14,255.53

BPM 20  
(Shelby)

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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ENTERED JUL 17 2018



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## Invoice

Page 1/1  
Invoice EQD103935  
Date 6/30/2018

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period		
107317	30 Days from Receipt	Shelby Matter	June		
Description			Quantity	Unit of Measure	Unit Price
Active Relativity Monthly Data Hosting			268.85	GB	\$15.00
User Access Licenses			4.00	User	\$75.00
					\$300.00

ENTITY Bpm20  
\$ 4,618.21  
CODE 1010120

Ed 1/17/18

Subtotal	\$4,332.75
Misc	\$0.00
Tax	\$285.96
Delivery	\$0.00
Total	\$4,618.71

Bpm20  
deb  
Pay  
JL

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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ENTERED AUG 20 2018



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## Invoice

Page 1/1  
Invoice EQD104230  
Date 7/31/2018

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period				
107317	30 Days from Receipt	Shelby Matter					
			Description	Quantity	Unit of Measure	Unit Price	Ext. Price
			Active Relativity Monthly Data Hosting	268.85	GB	\$15.00	\$4,032.75
			Project Management Support Services	1.17	HOUR	\$150.00	\$175.50
			User Access Licenses	4.00	User	\$75.00	\$300.00

Subtotal	\$4,508.25
Misc	\$0.00
Tax	\$285.96
Delivery	\$0.00
Total	\$4,794.21

ENTITY Bpm 20  
\$ 4,794.21  
CODE 610120

EA 8/17/18

BPM 2020  
OK to  
BPM 2020  
BPM 2020  
BPM 2020  
BPM 2020

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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ENTERED SEP 17 2018



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## Invoice

Page 1/1  
Invoice EQD104417  
Date 8/31/2018

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
			Quantity	Unit of Measure	Unit Price	Ext. Price
107317	30 Days from Receipt	Shelby Matter				August
Active Relativity Monthly Data Hosting			268.85	GB	\$15.00	\$4,032.75
User Access Licenses			4.00	User	\$75.00	\$300.00

Subtotal	\$4,332.75
Misc	\$0.00
Tax	\$285.96
Delivery	\$0.00
Total	\$4,618.71

Entity BPM 20  
\$ 4,618.71  
Code W10120

*BPM 20*  
*9/17/18*  
*DB to Amy*  
*9/17/18*

## Bank Information

Bank Name: Cadence Bank • Account Name: MEDEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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ENTERED OCT 26 2018

Invoice

Page 1/1  
Invoice EQD104510  
Date 9/30/2018

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
107317	30 Days from Receipt	Shelby Matter	September			
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Project Management Support Services			0.75	HOUR	\$150.00	\$112.50
Active Relativity Monthly Data Hosting			268.85	GB	\$15.00	\$4,032.75
User Access Licenses			4.00	User	\$75.00	\$300.00

Subtotal	\$4,445.25
Misc	\$0.00
Tax	\$285.06
Delivery	\$0.00
Total	\$4,731.21

Entity BPM 20  
\$ 4,731.21  
Code 610120

EA 10/26/18

*BPM 20* ✓  
*OB 26/18* ✓  
*DR 2018* ✓

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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Invoice

Page 1/1  
Invoice EQD104871  
Date 10/31/2018

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**Invoice To:** Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period			
			October			
		Description	Quantity	Unit of Measure	Unit Price	Ext. Price
		Project Management Support Services	2.00	HOUR	\$150.00	\$300.00
		Project Management Support Services Worklog Service Line: Operations	2.58	HOUR	\$150.00	\$387.00
		HARD DRIVE 1TB Hard Drive	1.00	Each	\$200.00	\$200.00

Subtotal	\$887.00
Misc	\$0.00
Tax	\$13.20
Delivery	\$0.00
Total	\$900.20

Entity BPM20  
\$ 900.20  
Code LEID120

80 2-19-19.

BPM20  
De to  
PBM  
DPC

**Bank Information**

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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*bx*  
Invoice

ENTERED APR 29 2019

Page 1/1  
Invoice EQD105216  
Date 3/31/2019

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

Customer ID	Payment Terms	Engagement	Service Period		
			March		
	Description	Quantity	Unit of Measure	Unit Price	Ext. Price
	Project Management Support Services	6.92	HOUR	\$150.00	\$1,038.00
	User Access Licenses	4.00	User	\$75.00	\$300.00
	Active Relativity Monthly Data Hosting	268.85	GB	\$15.00	\$4,032.75

Subtotal	\$5,370.75
Misc	\$0.00
Tax	\$285.96
Delivery	\$0.00
Total	\$5,656.71

ENTITY BPM20  
\$ 5,656.71  
CODE 61P120

PC  
4/26/19

*BPM20*  
*OB*  
*QRY*  
*[Signature]*

#### Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
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ENTERED MAY 24 2019 RS

# Invoice

Page 1/1  
Invoice EQD105267  
Date 4/30/2019

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Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston TX 77024-3841  
USA

RPM 20

Customer ID	Payment Terms	Engagement		Service Period		
107317	30 Days from Receipt	Shelby Matter		April		
Description			Quantity	Unit of Measure	Unit Price	Ext. Price
Project Management Support Services			0.33	HOUR	\$150.00	\$49.50
Active Relativity Monthly Data Hosting			268.85	GB	\$15.00	\$4,032.75
User Access Licenses			4.00	User	\$75.00	\$300.00

Subtotal	\$4,382.25
Misc	\$0.00
Tax	\$285.96
Delivery	\$0.00
Total	\$4,668.21

ENTITY BPM20  
\$4,668.21  
CODE 610120

16  
5/23/19

02-2  
Perry

## Bank Information

Bank Name: Cadence Bank • Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED]  
ACH Routing Number: [REDACTED]

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Washington, DC 20036  
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ENTERED NOV 26 2019

Invoice

STRICTLY CONFIDENTIAL

Invoice Date	Invoice Number
5/31/19	EQD105328

Invoice To: Boxer Property Management Corp.  
Kristina Nelson  
720 N Post Oak Rd  
Houston, TX 77024-3B41  
USA

Customer No.	Engagement Name	Service Period	Payment Terms
107317	Shelby Matter	May	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Project Management Support Services	1.25	HOUR	\$150.00	\$187.50
				<b>Subtotal \$187.50</b>
				Misc \$0.00
				Tax \$0.00
				Delivery \$0.00
				<b>Total \$187.50</b>

Bank Information

Bank Name: Cadence Bank  
Account Name: MEGEL LLC, DBA EQUIVALENT DATA LLC  
Account Number: [REDACTED] • Routing Number: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number to ensure proper credit.

ENTITY	BPM20
\$	187.50
CODE	610120

PG  
11/27/19